NCFS Report - RPT-IN-002

Report Name: RPT-IN-002 Quantity Backorder Report

Report Description: Quantity Backorder Report shows the orders that do not have enough available quantity to fulfil the consumption requisitions or Transfer Orders. The warehouse manager/staff will review this report on daily basis. The report will include Item Number, Item Description, UOM, Requisition Number, Requisition Line, Quantity available to transact, Transfer Order Number, Transfer Order Line, Transfer Order Line Quantity, Quantities Backordered, Requested Delivery Date, Source Organization, Destination Organization, and Requester.

Report Data Flow: Orders are initiated either by customers or warehouse managers/staff. Customers create consumption requisitions in Self Service Procurement. Warehouse managers/staff can request transfer of items from other Inventory Organizations by using Transfer Orders in Oracle Cloud Inventory. Warehouse managers run and review the ‘Quantity backorder report’ to ascertain the backordered items and quantities.

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